

# INVOICE

**DATE**

3/31/2022

**INVOICE NO**

#018

**Denise Rodriguez**

3003 San Sebastian St.

Mission, TX 78572

drodriguez\_PRI@outlook.com

**INVOICE TO**

Puerto Rico Chief Federal Monitor

**INVOICE PERIOD**

March 31, 2022

**DUTIES AND RESPONSIBILITIES****TOTAL DUE \$18,268.43**

- Conducted monthly one-on-one meetings with each subject matter expert
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Monitoring Team
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Conducted site visit on March 20-25. This included meetings with Judge Besosa, meetings with the Reform Unit, and meetings with the Parties to prepare to discuss Supervision and Use of Force Planning.
- Worked with the Data Analyst on the data requests for CMR-6 and Master template data requests
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the March site visit
- Participated in various virtual meetings to discuss the Community/Officer Survey with the Administrative Director, Vendor, and the parties
- Participated in a meeting with the Parties to discuss the PRPB Use of Force and Supervision Plans
- Reviewed and provided input on the agenda items for the March 253 meeting
- Worked with the Special Master and USDOJ to discuss agenda topics for the March Status Conference
- Worked with Monitor to draft talking points for meeting with Judge and Status Conference
- Reviewed the data and analysis from the TCA survey for paragraphs 145-146 and 197
- Reviewed the revised plans and documents submitted by PRPB on March 15<sup>th</sup> and 18<sup>th</sup>, drafted, and delivered our comments on these documents
- Oversaw the continued effort to migrate and archive documents and data from Dropbox to Box
- Reviewed the CMR-6 Report templates
- Drafted the CMR-7 timeline and shared with PRPB for input

Flat Rate Total Wages*	\$15,833.33
Travel Expenses (see page 2)	\$ 2,435.10
<b>Total Due</b>	<b>\$ 18,268.43</b>

\*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00




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Denise Rodriguez, Chief Deputy Monitor

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March 31, 2022

Date

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*



## Office of the Technical Compliance Advisor Travel Reimbursement Form

**Traveler Name:** Denise Rodriguez

**Travel Dates:** February 13-18

**Purpose of Travel:** Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 856.60	1	\$ 856.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 177.00	5	\$ 885.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Parking @ airport (days)	\$ 6.00	6	\$ 36.00
Taxi from hotel to Airport	\$ 25.00	1	\$ 25.00
<b>Total</b>			<b>\$ 2,435.10</b>

**From:** [Denise Rodriguez](#)  
**To:** [Denise Rodriguez](#)  
**Subject:** Fwd: eTicket Itinerary and Receipt for Confirmation H03K8W  
**Date:** Sunday, February 20, 2022 5:33:28 PM

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Denise Rodriguez  
956-279-3097

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**From:** United Airlines, Inc. <Receipts@united.com>  
**Sent:** Sunday, February 20, 2022 5:32:48 PM  
**To:** DRODRIGUEZ\_PRI@OUTLOOK.COM <DRODRIGUEZ\_PRI@OUTLOOK.COM>  
**Subject:** eTicket Itinerary and Receipt for Confirmation H03K8W



Sun, Feb 20, 2022

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# H03K8W

Flight 1 of 4 UA1044

Class: United Economy (W)

Sun, Mar 20, 2022

## 07:05 AM

McAllen, TX, US (MFE)

Sun, Mar 20, 2022

## 08:25 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (W)

Sun, Mar 20, 2022

## 09:54 AM

Houston, TX, US (IAH)

Sun, Mar 20, 2022

## 03:15 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644

Class: United Economy (W)

Fri, Mar 25, 2022

## 07:00 AM

San Juan, PR, US (SJU)

Fri, Mar 25, 2022

## 11:00 AM

Houston, TX, US (IAH)

Flight 4 of 4 UA4258

Class: United Economy (W)

Fri, Mar 25, 2022

12:10 PM

Houston, TX, US (IAH)

Fri, Mar 25, 2022

01:35 PM

McAllen, TX, US (MFE)

Flight Operated by Commutair dba United Express.

## Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162395721312**Frequent Flyer: **UA-XXXXX985 Premier Silver**Seats: **MFE-IAH 14F****IAH-SJU 14A****SJU-IAH 14F****IAH-MFE 03A**

## Purchase Summary

Method of payment:

**American Express ending in****1008**

Date of purchase:

**Sun, Feb 20, 2022**

Airfare:

**788.00 USD**

U.S. Transportation Tax:

**39.40 USD**

September 11th Security Fee:

**11.20 USD**

U.S. Passenger Facility Charge:

**18.00 USD**

Total Per Passenger:

**856.60 USD**

Total:

**856.60 USD**

## Carbon Footprint

Your estimated carbon footprint for this trip is **0.61510 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## MileagePlus Accrual Details

Denise Rodriguez					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Mar 20, 2022	1044	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	378	54	1
Sun, Mar 20, 2022	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2387	341	1

**TAXI PUERTO RICO**DATE: 3/25/2022**RECEIPT****SPECIAL  
SERVICE  
CALL**

Tel. \_\_\_\_\_

FROM: Courtyard MaricaoTO: 834FARE: \$ 25.00 LUGGAGE: \$ \_\_\_\_\_TOTAL: \$ 25.00*[Signature]*  
SIGNATURE

Republic Parking System-McAllen Intl Airport  
2500 Bicentennial Blvd  
McAllen, TX 78503

F/C #02	A Payment No.00224111
T/D #03	Ticket No.019950
Cashier	ID #3
Entry Time	3/20/2022 (Sun) 5:52
Paid Time	3/25/2022 (Fri) 13:34
Parking Time	5 Days 7:42
Parking Fee	Rate B \$36.00

## AMEX

Account #	*****1008
Slip #	44512
Auth Code	588185
CREDIT CARD AMOUNT	\$36.00
Cash Amount	\$0.00

Total	\$36.00
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Please drive carefully  
956-213-8561



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States

Room: 0906  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 150.00 Clerk: 9993  
CRS Number 99479021

Marriott Rewards # 286891726

Name:

Arrive: 03-20-22

Time: 17:23

Depart: 03-25-22

Folio Number: 687658

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Date	Description	Charges	Credits
03-20-22	Package	150.00	
03-20-22	Government Tax	13.50	
03-20-22	Hotel Fee 9% of Daily Rate	13.50	
03-21-22	Comedor - Guest Charge	1.00	
03-21-22	Package	150.00	
03-21-22	Government Tax	13.50	
03-21-22	Hotel Fee 9% of Daily Rate	13.50	
03-22-22	COMEDOR- Guest Charge (Dinner)	34.43	
03-22-22	Package	150.00	
03-22-22	Government Tax	13.50	
03-22-22	Hotel Fee 9% of Daily Rate	13.50	
03-23-22	Package	150.00	
03-23-22	Government Tax	13.50	
03-23-22	Hotel Fee 9% of Daily Rate	13.50	
03-24-22	Package	150.00	
03-24-22	Government Tax	13.50	
03-24-22	Hotel Fee 9% of Daily Rate	13.50	
03-25-22	American Express		920.43
	Card # XXXXXXXXXXXX1008		

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Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States

Marriott Rewards # 286891726

Name:

Arrive: 03-20-22

Time: 17:23

Depart: 03-25-22

Folio Number: 687658

Room: 0906

Room Type: EKNG

No. of Guests: 1

Rate: \$ 150.00 Clerk: 9993

CRS Number 99479021

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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.